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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: LUCONI=1

In re Application of:)	Attn: Mr. David Antolini
LUCONI, Michael)	Mr. Dale Hughes
)	Refund Section
)	Crystal Park One
Appln. No.: 10/048,013)	Room 800
)	
Filed: 04/29/2002)	Washington, D.C.
)	
For: PROCESS FOR THE IMPROVE..)	June 28, 2002

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

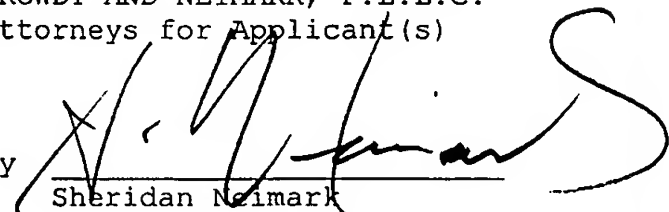
Per the attached monthly statement, our account was charged \$156.00 for additional claim fees on May 31, 2002. The correct amount of \$334.00 for the additional fees had been earlier paid on April 29, 2002. We have therefore double paid.

The undersigned hereby requests that the refund due in the amount of \$156.00 be credited to deposit account no. 02-4035, rather than being refunded by check.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.
Attorneys for Applicant(s)

By


Sheridan Neimark
Registration No. 20,520

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Telephone No.: (202) 628-5197
Facsimile No.: (202) 737-3528
g\bn.\luconilrequestforrefundpto.doc



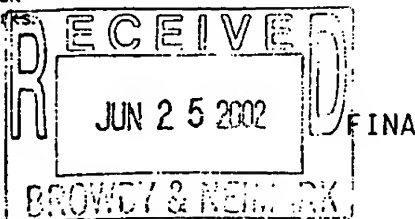
UNITED STATES DEPARTMENT OF COMMERCE
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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
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BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303



Account No.	024035
Date	5-31-02
Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
5	1	02	1	09471396	REDATE 2 A - 115	115 (NDE)	110.00	16278.02
5	1	02	145	809493		567	30.00	16248.02
5	8	02	157	09412355	TAKAHASHI=26	102 (SIS)	42.00	16206.02
5	9	02	10	813256		567	60.00	16146.02
5	10	02	1	09590255	CHEN=276	202 (DIRE)	42.00	16104.02
5	14	02	1	09242026	FRIDKIN=2	216 (GENA)	200.00	15904.02
5	14	02	1	10070954	ARKINSTALL=1	966 (Seri)	144.00	15760.02
5	14	02	1	09698122	HAUSMAN2	122 (Coh)	130.00	15630.02
5	14	02	231	816445		567	30.00	15600.02
5	15	02	14	76237277	Restud	361 (Sera)	325.00	15275.02
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5	15	02	18	10048013	LUCONI1	964 (Seri)	84.00	15119.02
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5	20	02	1	09043781	SHINITZKY=3	219 (Coh)	160.00	14999.02
5	20	02	1	09202500	HAYNS=1	116 (Mung)	290.00	14709.02
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5	20	02	220	820747		567	30.00	14619.02
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5	24	02	51	10061303	LICHT=2	104 (Lavi)	-234.00	14915.02
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5	29	02	1	10053872	KALLNER=1	115 (Coh)	110.00	14775.02
5	30	02	45	026021		580C	200.00	14575.02
5	31	02	6	09243030	fovey 1A	116 (PHO)	400.00	14175.02
5	31	02	7	09243030		103	180.00	13995.02
5	31	02	20	09962625	YANAI=2	105 (Sumo)	112.00	13883.02
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5	31	02	149	848872		567	30.00	13723.02
5	31	02	150	848875		567	30.00	13693.02

964 - indep claims over 3
966. claims over 2

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
16388.02

TOTAL CHARGES
3079.00

TOTAL CREDITS
384.00

CLOSING BALANCE
13693.02

*** OD INDICATES OVERDRAWN